

Work Order ID 55879

February 3, 2010 1:48:49 PM



Page 1

Item ID: D4027-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Rubber Cushion

Start Date: 2/03/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/10/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: H

Date: 10-2-03

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4027

~~A-PRELIM~~ PAZ Rev. A 10/02/10

0.00

100



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: PRF

Prog Rev: Lim

2-Deburr if necessary

IB 10-2-11

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

IB 10-2-11

~~PRELIMINARY ISSUE~~

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55879

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Page 2

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Start Date: 2/03/10 Start Qty: 2.00



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Required Date: 2/10/10 Req'd Qty: 2.00

Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							
QC	Memo	0.00				(+4)			
Quality Control									
170	Identify as per dwg & Stock Location: <u>117</u>	0.00							
Packaging	Memo	0.00				10-6-25	(2x)		sf
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							10/06/28
Quality Control									

POSITIVE RECALL

EFFECTIVE 10.02.03 AUTH J

RELEASED J DATE 10.06.23

Qty 2

PH 10-2-19
(4)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

February 3, 2010 1:48:52 PM

Page 1

Work Order ID: 55879



Parent Item: D4027-5



Parent Item Name: Rubber Cushion

Start Date: 2/03/10

Required Date: 2/10/10

Comments: IPP rev A 10.02.01 new issue Prelim EC verified by:JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	715.1060	0.0542	.12		
NEOPRENE SHEET 0.063												

B10-2-11

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

715.106

112508

61.6034

112662

290.2821

112866

154.11

113058

209.1105

113058

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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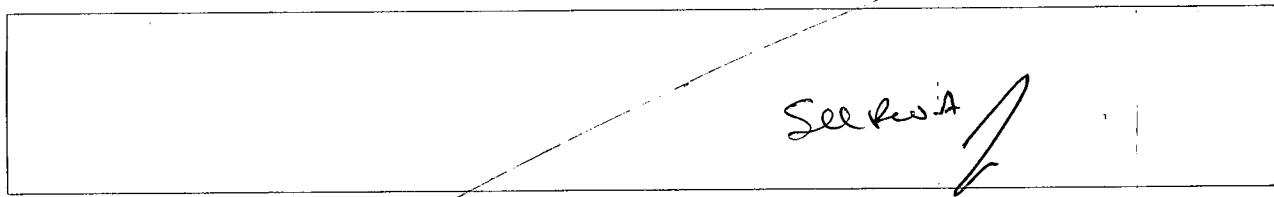
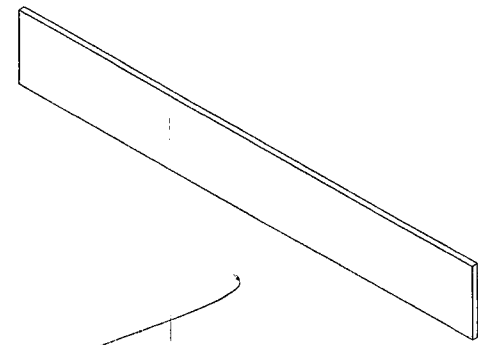
NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4027-5	REF JCA-M47-2-20/-35
D4027-7	REF JCA-M47-2-20/-35

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 55879

PA 10-2-03

24
24



0.00
RLL

DART PART NUMBER	LENGTH L
D4027-5	5.30
D4027-7	8.25

D4027-X RUBBER CUSHION

PRELIMINARY ISSUE
10.01.20

- NOTES:
- 1) MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET, 0.063 THICK
REF DART SPEC M-NE0-60-S.063
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 0.01 lbs

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CHECKED		SHEET 5 OF 7
MFG. APPR.		SCALE
APPROVED		NTS
DE APPR.		
DATE	10.01.20	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

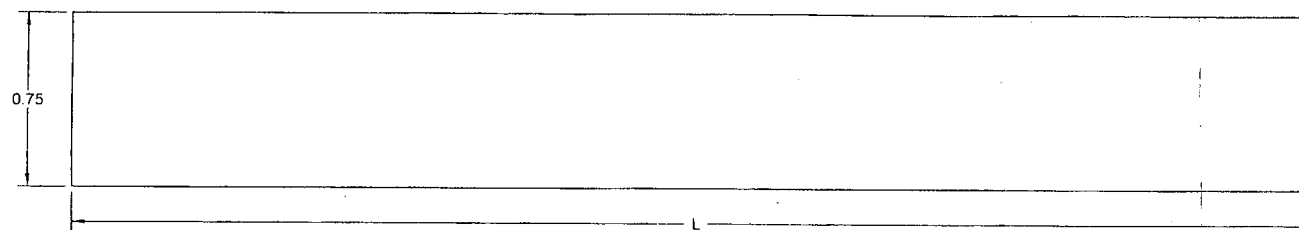
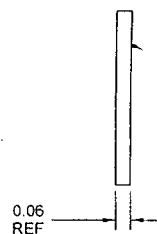
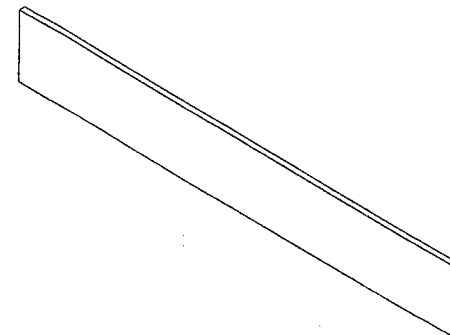
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NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4027-5	REF JCA-M47-2-20
D4027-7	REF JCA-M47-2-35



DART PART NUMBER	LENGTH "L"
D4027-5	5.30
D4027-7	8.25

D4027-X RUBBER CUSHION

W10 55875

RELEASED
2010-05-05
W10

- NOTES:
- 1) MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET, 0.063 THICK
REF DART SPEC M-NEO-60-S.063
 - 2) FINISH: N/A
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